PERFORMA INVOICE

Byatarayanapura Sub Division BBMP Karnataka Rural Infrastructure Development Ltd #280, Sri Shivakumaraswamy Nilaya, 59th cross, 17th C main road, 3rd Block Rajajinagar, Bangalore-560010	Invoice No. 028	Dated - 28.12.2018
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
GSTIN/UIN : 29AAACK5676RE23 State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Suppliers Ref	

Buyer Executive Engineer, BBMP Yelanka zone Division GSTIN/UIN : 29AAALB1608F1ZK State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Despatch Document No	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl. No	Particulars	HSN/ SAC	GST Rate	Quantity	Rate	per	Amount
1	**Maintenance of Community Property in ward No 11 (Kuvempunagara) Vidyaranyapura Sub division** Work contract/Works value **011-18-000056**	9405		1	445288.39	nos	445288.3929
	CGST Payable		6%				**26717.30**
	SGST Payable		6%				**26717.30**
	Total						**498,723.00**

Amount Chargeable (in words) E. &O.E

Rupees Four Lakh NinetyEight Thousand Seven Hundred TwentyThree Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax amount
		Rate	Amout	Rate	Amount	
	445,288.39	6%	26,717.30	6%	26,717.30	53,434.61
Total	445,288.39		26,717.30		26,717.30	53,434.61

Tax Amount (in words)	Rupees FiftyThree Thousand Four Hundred ThirtyFour Paise SixtyOne Only
Remarks:	

Assistant Executive Engineer
Byatarayanapura Sub-Division
KRIDL, BBMP, Bangalore

Authorised Signatory

This is a Computer Generated Invoice